Original

P.W.G. 17 | 1st & Final Bill | CONTRACT CERTIFICATE | Reference paras 158 & 170

Work Code: 017-16-000018

Division | Sub division | Date SBR No-108 19/12/18

Bills received No BR No-109 Date 19/12/18 | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No | Head of account: P0298

Name of work(as per sanctioned estimate) :- **Name of the Work: Repair and replacing of damaged lighting fitting set at JP park in ward 17.**

Name of contractor and full address :- **Prema Electrical Enterprises, No.342/2, 11th Cross, Sampige Road, Malleswaram Bangalore**

Reference to agreement No :- **No EE/BBMP/ELECT/WO/ 68/2016-17 Dt: 25-03-2017**

Certified that the measurments were taken by me on 3/12 and recorded on pages 221520 to 221521 of measurment book No. 2216/15-19 and the work is satisfactorily executed by the contractor.

For PREMA ELECTRICAL ENTERPRISES

Signature of contractor — **Office in Charge of work**

Proprietor

Certified that the measurments were taken by me on 03/12 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	98448.00
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	
4) Deduct	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------	
b) Cost of payments/stores or other materials supplied now made Amount paid on this bill by cheque/cash	
Total	
5). Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor.	
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	

Adjustments Details

IT :	984=00
CGST :	984=00
SGST :	984=00
FSD :	4922=00
LC :	984=00
CBF :	98=00
OTHERS :	-
TOTAL :	8956=00
Nett :	89492=00

Contractor's signatures Chq'd - 89492/-

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all

Witness

1)

2)

For PREMA ELECTRICAL ENTERPRISES

Resient Stamp

Proprietor

Passed for Rs 98448

By Cheque Rs 89492

Adjustment Rs 8956

Rs in Words Eighty nine thousand four hundred ninety-two only.

Dated signature of contractor

paid by me cheque No.....dated.....

Cash Rs.....

Date | Initials of officer making payment | Date | Executive Engineer (Ele)

Name of the Work: Repair and replacing of damaged lighting fitting set at JP park in ward 17.

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Supplying PVC/GI flexible conduit pipe...mm dia fixing on surface over inverted tapered wooden plugs or phill plugs or rawl plugs and clamped using heavy gauge saddles at an interval of 300mm using NF screws and on either end of the pipe terminated completely								
	20mm	Mtr			25	23.00	575.00	25	575.00
2	Supplying and drawing Flexible Multicore Cable manufactured with electrolytic grade flexible copper with low conductor confirming to table 3 class 5 of IS:8130-1984 and (Virgin) PVC insulation and sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A.								
	3C X 2.5Sq.mm	Mtr.			220	81.60	17952.00	220	17952.00
3	Supplying and fixing/replacing condenser for ceiling fan/MV/SV/MH and other luminaries.								
	upto 4mfd	Each			20	104.00	2080.00	20	2080.00
4	Supply and fixing of ...Watts heavy duty open construction ferromagnetic copper ballast for HPSV/HPMH lamps.								
	70Watts	No			15	1310.00	19650.00	15	19650.00
5	Supplying and fixing MV lamps on existing fitting mounted on tubular pole.								
	125Watts	No			25	191.00	4775.00	25	4775.00
6	Supplying and fixing of HPMH lamps on existing fitting mounted on tubular pole Single end								
	70 to150Watts	No			20	912.00	18240.00	20	18240.00
7	Supply and fixing of 230 volts Porcelain holder for MV/SV/MH lamp.								
	70-150Watts lamp Holder	No			10	123.00	1230.00	10	1230.00
8	Supplying and fixing/replacement of Round/ Conical/Diamond shaped HDPE Doom suitable for 125/160Watts post top lamp fittings.	No			10	2403.00	24030.00	10	24030.00
9	Supplying and fixing/replacement of Ignitor suitable for 70 to 400Watts SV/MH fittings.	No			20	523.00	10460.00	20	10460.00
	Total						**98992.00**		**98992.00**
	Less tender Percentage -0.55% Below						**544.00**		
	Total of Bill						**98448.00**		

AEE (Ele.)